

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13276-PMM**

CINDY L. DANZ  
442 W. MARION STREET  
LITITZ PA 17543

Petition Filed Date: 05/21/2019  
341 Hearing Date: 07/02/2019  
Confirmation Date: 01/02/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$130.00		01/29/2020	\$130.00		03/04/2020	\$130.00	
04/01/2020	\$130.00		04/29/2020	\$130.00		06/03/2020	\$130.00	
07/01/2020	\$130.00		07/29/2020	\$130.00		09/02/2020	\$130.00	
09/30/2020	\$130.00		11/04/2020	\$130.00		12/03/2020	\$130.00	
01/04/2021	\$130.00		02/03/2021	\$130.00		03/03/2021	\$130.00	
03/31/2021	\$130.00		05/05/2021	\$130.00		06/03/2021	\$130.00	
<b>Total Receipts for the Period: \$2,340.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,121.99</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN WADE PARKER ESQ	Attorney Fees	\$3,798.00	\$2,726.33	\$1,071.67
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$5,112.47	\$0.00	\$5,112.47
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$2,524.12	\$0.00	\$2,524.12
3	QUANTUM3 GROUP LLC as agent for »» 003	Unsecured Creditors	\$897.35	\$0.00	\$897.35
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$709.67	\$0.00	\$709.67
5	PNC BANK »» 005	Unsecured Creditors	\$3,955.63	\$0.00	\$3,955.63
6	PNC BANK NA »» 006	Mortgage Arrears	\$221.04	\$0.00	\$221.04
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,182.80	\$0.00	\$8,182.80
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,641.22	\$0.00	\$1,641.22
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$742.66	\$0.00	\$742.66
0	MARK A. BUTERBAUGH, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-13276-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,121.99	Current Monthly Payment:	\$130.00
Paid to Claims:	\$2,726.33	Arrearages:	(\$130.00)
Paid to Trustee:	\$278.66	Total Plan Base:	\$4,681.99
Funds on Hand:	\$117.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).